

## INVOICE



For Release 1999/09/27 : CIA-RDP81B00879R000900060047-0  
THE FIREWEL COMPANY, INC.

27491

3685 BROADWAY - BUFFALO 25, NEW YORK

## MANUFACTURING

## SALES

## ENGINEERING

CHARGE TO HF 4060 DATE 8/1/57  
SHIP TO

SAPC 18503  
COPY / OF 5

## JULY CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	QUANTITY			LIST	GROSS	NET TOTAL
							ORDERED	SHIPPED	B. O.			
FOIAb3a	ITEM											
SALARY												
				July 1 to Aug. 3						906.00		
				July 1 to Aug. 3						906.00	1812.00	
Room and Board											148.75	
	FOIAb3a											
7/7										46.61		
7/14										59.40		
7/21										55.89		
7/28										51.75		
8/4										52.52		
										266.17	414.92	
												2226.92
"I certify that the above bill is correct and just and that payment therefore has not been received." <b>THE FIREWEL CO., INC.</b>												

Authorized Signature

Seller represents that with respect to the production of the articles and/or the performance of the services described in this bill, he has complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

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